

**GOVERNMENT OF TELANGANA
ABSTRACT**

Labour Employment Training & Factories Department – Payment of Rs.38,124/- to Managing Director, Telangana State Technology Services Ltd., Hyderabad, towards supply of Printers for official use in Labour Employment Training & Factories Department – Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 10

Dated: 07-01-2019

Read:-

From Telangana State Technology Services Ltd., Hyderabad.
Profoma Invoice No.1171/TSH2/2018-2019, dt: 29.12.2018.

ORDER:-

Sanction is hereby accorded for drawl and payment of an amount of Rs.38,124/- (Rupees thirty eight thousand one hundred and twenty four only) to Managing Director, Telangana State Technology Services Ltd., Hyderabad, towards supply of three (3) Printers for official use in the Department.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – M.H.090-Secretariat – S.H.016-LET&F Department – 130-Office Expenses – 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (OP.Claims) Department shall draw the above amount sanctioned in para (1) above and credit to the “Bank A/c.No.62451607191, SBI, Muncipal Complex Branch, Hyderabad, Bank IFSC Code: SBIN0020432 of Managing Director, Telangana State Technology Services Ltd., Hyderabad.”

4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr.SHASHANK GOEL
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Telangana State Technology Services Ltd., Hyderabad.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Labour Employment Training & Factories (OP.Claims) Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER